| Work Order Friday, November 0 | | | | | | | | | | | Page 1 | |
|---|-------------------|------------------------------------|--|---------------------------------------|------------------------|--------|--------------|---------------|------------------|------------------|----------------|--|
| Item ID: D3 Revisior ID: Item Name: Rib | 913-7 | | | Accept | | | | s | etup Star Sto | | | |
| Start Date: 11/ Required Date: 11/ Reference: | 5/2010 12/2010 | Start Qty: 6.00 Req'd Qty: 6.00 | 1804 6 11 4 161 1804 6 11 4 161 | | Cust Item II Customer: | D: | | | | | | |
| | ocess Plai | n: | Date: <u>/0-//-0</u> | Tooling: SPC (Y/N): | | te: | | R | tun Stai Sto | | | |
| Sequence ID/ Work Center ID | | Operation Description | | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp | |
| Draw Nbr | Revi | sion Nbr | | · · · · · · · · · · · · · · · · · · · | | | | | | | P | |
| D3913 | Α | | | | | | | | | | | |
| 100 Large Fab Large Fab | | Memo 1- Cut tub 2- remove | e as per dwg D3913 identification marks and deb | 0.00 0.00 SAO urr | -14-20 | | | | | | | |
| 110 QC Quality Control | | QC5- Inspect part com | pleteness to step on W/O | 0.00 کری (ر | 170 | | | 46 |) | . <u>-</u> | | |
| 120 Packaging | | Identify as per dwg & | Stock Location: WD | 0.00 SAC |) | | | 6 | | | | |

Packaging

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| W/O: | | WORK ORDER CHANGES | | | | | | | | | | | |
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| DATE | STEP | PRO | CEDURE CHA | NGE | Ву | Dat | te Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | |
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| Part No | : | PAR #: | Fault Cate | gory: | NCR: Ye | s No | DQA: | _ Date: _ | | | | | |
| | R | esolution: | QA: N/C Closed: Date: | | | | | | | | | | |
| NCR: | | V | VORK ORD | ER NON-CONFORMA | NCE (NO | CR) | | | | | | | |
| DATE | STEP | Description of NC | | Corrective Action Section | | V | erification | Approval | Approval | | | | |
| DATE | SIEF | Section A | Initial Chief Eng | Action Description Chief Eng | Sig: Da | n & | Section C | Chief Eng | QC Inspector | | | | |
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| Work Order ID | 63623 |
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| Friday, November 05, 20 | 010 10:23:34 AM |



Page 2

Item ID:

D3913-7

Revision ID: Rib

Item Name:

Start Date: 11/5/2010

Start Qty: 6.00

Req'd Qty: 6.00



Accept



Setup Start

Stop



Cust Item ID: **Required Date:** 11/12/2010 **Customer:**

Reference:

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Process Plan:

Operation

Description

Date:_____

Date: **Tooling:**

SPC (Y/N):

Set Up/

Date:

Date:

Run Start

Stop



Sequence ID/

Work Center ID

130

Memo

QC21- Final Inspection - Work Order Release

Run Hours

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

0.00

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| | | W | ORK ORDER CHANGES | 3 | | | | |
| STEP | PRO | OCEDURE CHA | ANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | , | ER NON-CONFORMAN | CE (NCI | ₹) | | | | |
| STED | Description of NC | | | Verifi | cation | | Approval | |
| SIEP | Section A | Initial Chief Eng | Action Description Chief Eng | | & Sect | | Chief Eng | QC Inspector |
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| | | PAR #: | STEP PROCEDURE CHAR PAR #: Fault Cate Resolution: Disposition WORK ORD STEP Description of NC Section A Initial | STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORMAN STEP Description of NC Section A Section Section (Initial Action Description) | PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C C WORK ORDER NON-CONFORMANCE (NCF STEP Description of NC Section A | STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQ Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC | STEP PROCEDURE CHANGE By Date Qty | STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr :PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC |

Picklist Print

Friday, November 05, 2010 10:23:37 AM

Work Order ID: 63623

Parent Item:

D3913-7

Parent Lem Name: Rib



Start Date: 11/5/2010

Required Date: 11/12/201

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

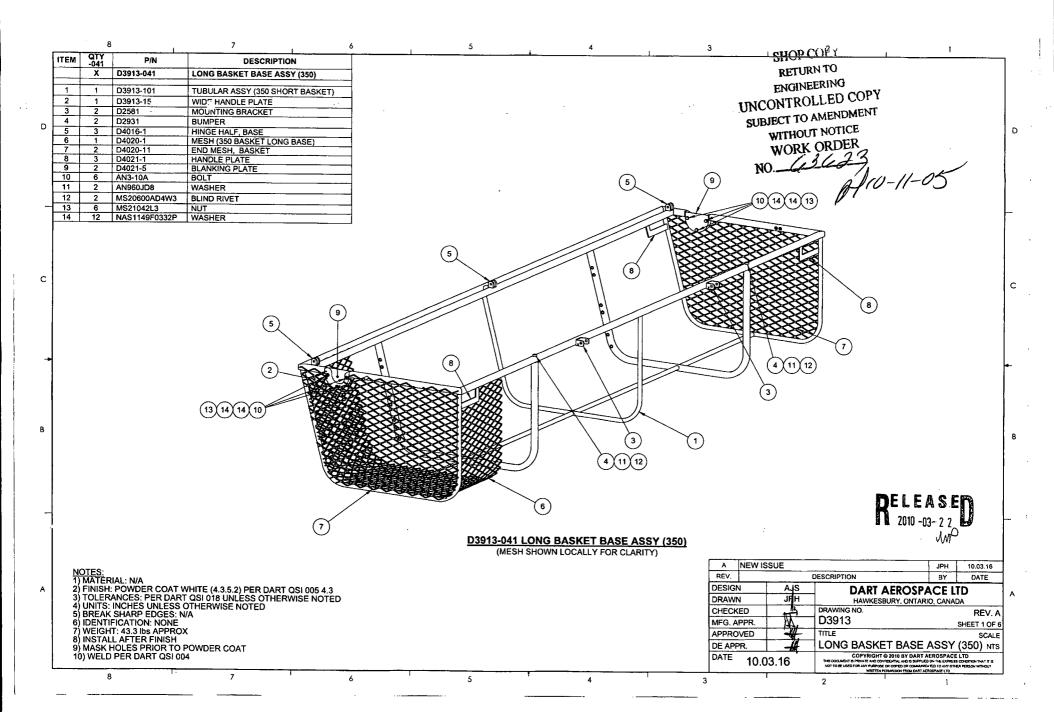
| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
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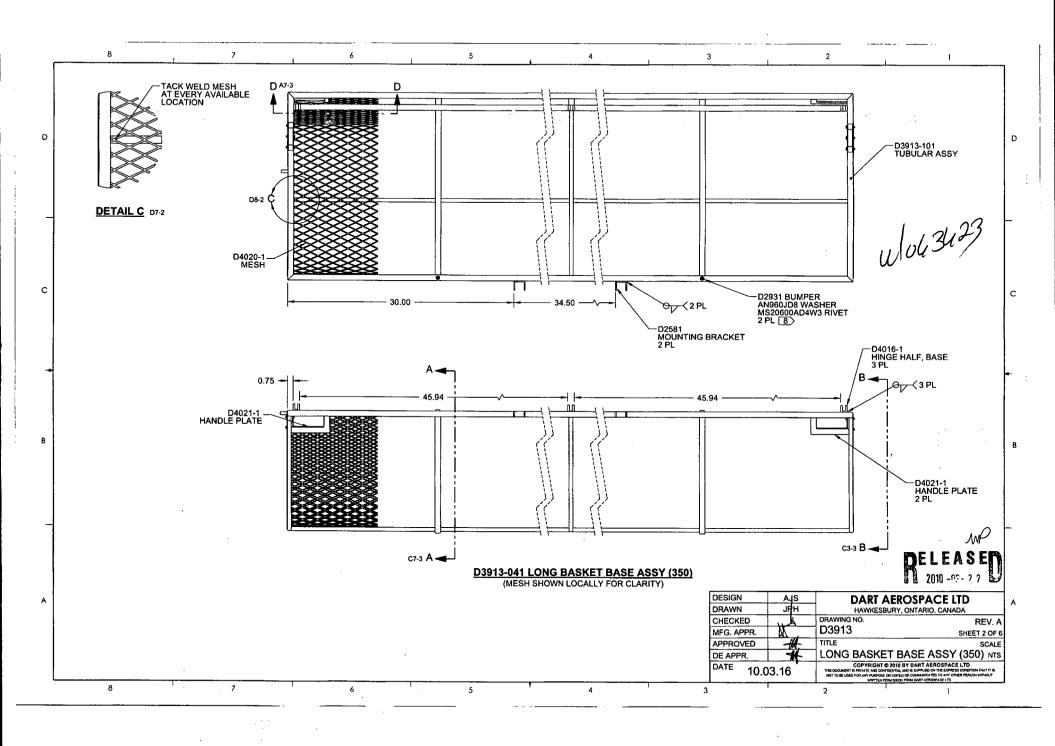
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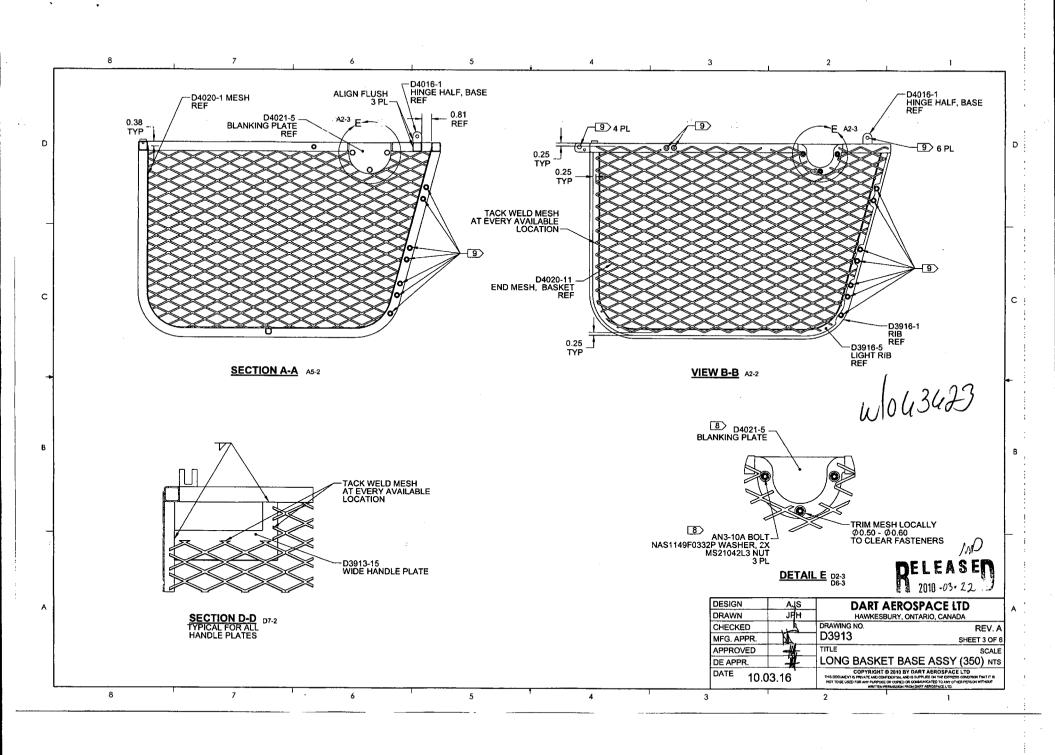
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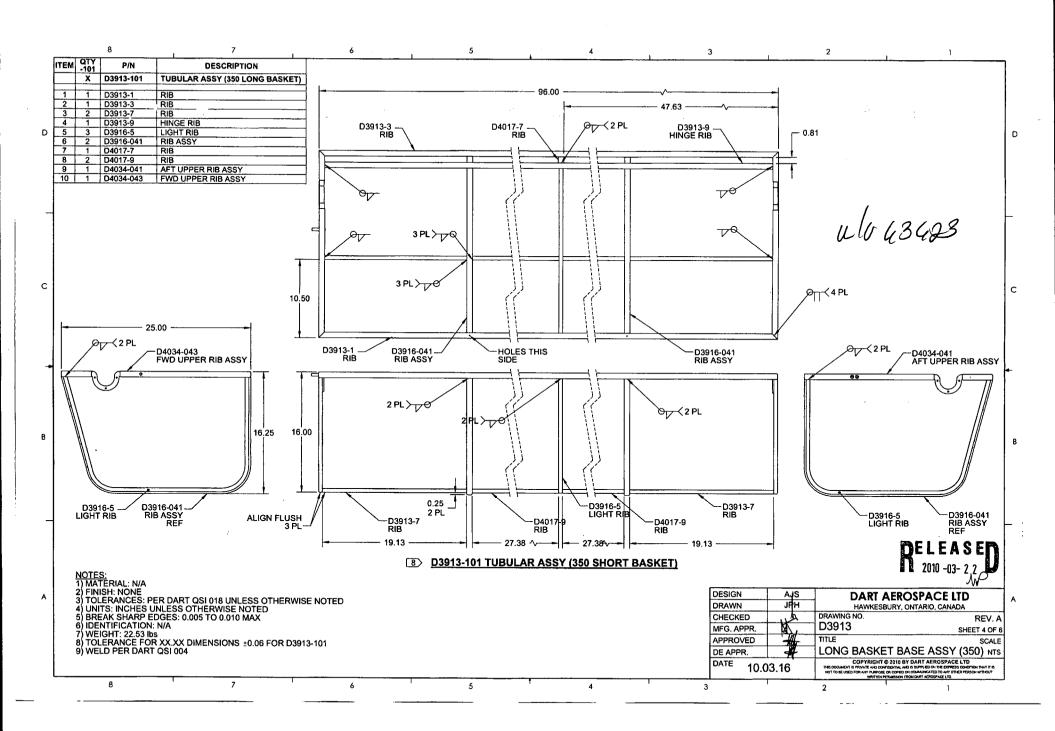
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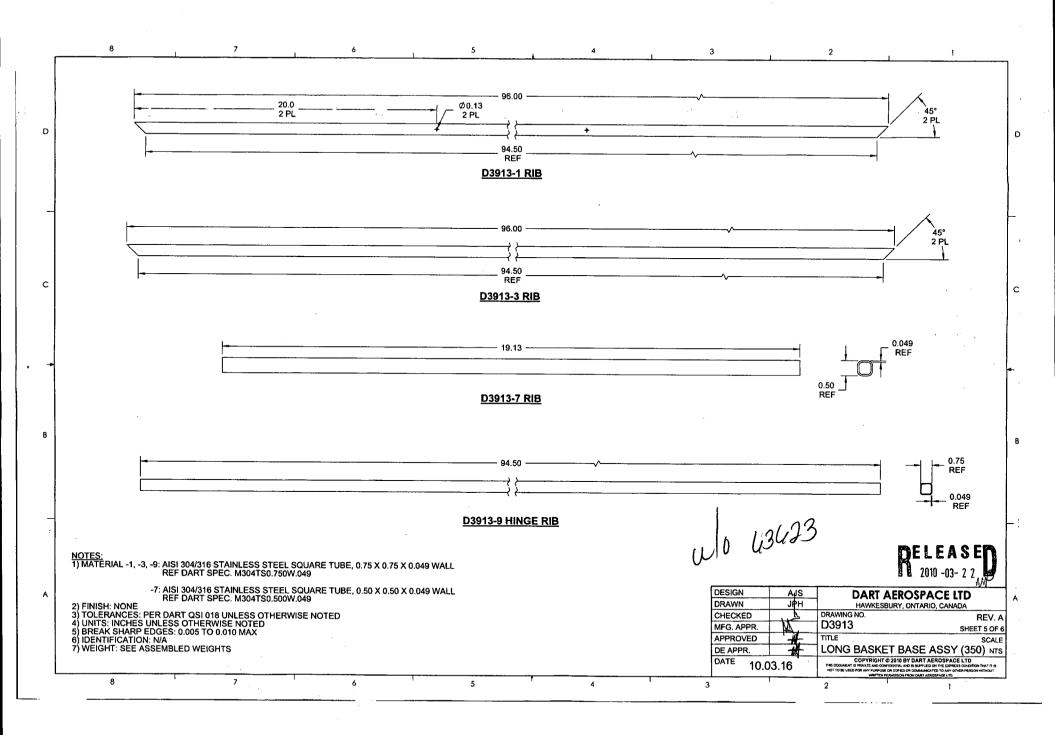


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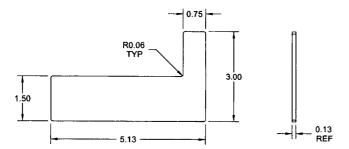
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| DATE | STEP | TEP Description of NC Section A | Corrective Action Section | | | | Verification | | Approval | Approval |
| DATE | | | Initial Chief Eng | Action Description Chief Eng | Sig | n & ate | Section C Chief Eng | | | QC Inspector |
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| | STEP Description of NC Section A | Description of NC | Corrective Action Section B | | ection B | | Verification Section C | | Approval | Approval QC Inspector |
| DATE | | Initial Chief Eng | Action Description Chief Eng | n | Sign & Date | Chief Eng | | | | |
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| DATE | OTED | Description of NC | | Corrective Action Section | | Verific | cation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign 8 Date | Secti | - 1 - 1 | Chief Eng | QC Inspector |
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D3913-15 WIDE HANDLE PLATE

w/o 43423

NOTES:
1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH,
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240
REF DART SPEC M304S11GA
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.31 lbs

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| DESIGN | AJS | DART AEROSPACE LTD | | | | |
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| DRAWN | JFH | HAWKESBURY, ONTARIO, CANADA | | | | |
| CHECKED | | DRAWING NO. | REV. A | | | |
| MFG. APPR. | 1. | D3913 | SHEET 6 OF 6 | | | |
| APPROVED | `## | TITLE | SCALE | | | |
| DE APPR. | 4/ | LONG BASKET BASE | ASSY (350) NTS | | | |
| DATE 10.0 | 3.16 | THE DOCUMENT IS PRIVATE AND CONTRIBUTED ON CONTRIBUTION OF THE EXPRESS CONCITION THAT IT IS NOT TO BE USED FOR ANY OFFICE ON CONTRIBUTION OF THE EXPRESS CONCITION THAT IT IS | | | | |

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| W/O: | | | WORK ORDER CHANGES | | | | | | | | | |
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| Part No: PAR #: | | PAR #: | Fault Category: N | | NCR: Yes | No DQ | ۸: | _ Date: _ | | | | |
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| NCR: | | 1 | WORK ORDE | R NON-CONFORMA | NCE (NCR |) | | | | | | |
| DATE | 0750 | Description of NC | | Corrective Action Section | | Verific | Verification | | Approval | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section | | Approval Chief Eng | QC Inspector | | | |
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